

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
SEPTEMBER 15, 2016 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

AFFECTED TAXING AGENCY:

6605 COUNTY SANITATION DISTRICT NO 1 OPERAT

SUCCESSOR AGENCY PROJECT AREAS				INTEREST REVENUE	TOTAL
FACILITIES	TAX	SUBTOTAL			
LA COUNTY - WILLOWBROOK AIN # 6149-015-900 & 6149-015-902	0.00	973.26	973.26	0.00	973.26
AGENCY TOTAL		<u>\$0.00</u>	<u>\$973.26</u>	<u>\$0.00</u>	<u>\$973.26</u>
ALLOCATED / DISTRIBUTED			973.26	0.00	973.26
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
SEPTEMBER 15, 2016 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

AFFECTED TAXING AGENCY:

6615 COUNTY SANITATION DISTRICT NO 3 OPERAT

SUCCESSOR AGENCY PROJECT AREAS				INTEREST REVENUE	TOTAL
FACILITIES	TAX	SUBTOTAL			
LONG BEACH - WEST L.B. IND'L AIN # 7429-022-902	0.00	3,597.56	3,597.56	0.00	3,597.56
AGENCY TOTAL					
	<u>\$0.00</u>	<u>\$3,597.56</u>	<u>\$3,597.56</u>	<u>\$0.00</u>	<u>\$3,597.56</u>
ALLOCATED / DISTRIBUTED					
			3,597.56	0.00	3,597.56
BALANCE DUE					
			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
SEPTEMBER 15, 2016 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

AFFECTED TAXING AGENCY:

6630 COUNTY SANITATION DISTRICT NO 8 OPERAT

SUCCESSOR AGENCY PROJECT AREAS				INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
LONG BEACH - WEST L.B. IND'L AIN # 7429-022-902	0.00	0.05	0.05	0.00	0.05
AGENCY TOTAL	<u>\$0.00</u>	<u>\$0.05</u>	\$0.05	\$0.00	\$0.05
ALLOCATED / DISTRIBUTED			0.05	0.00	0.05
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>